6915234/2023/TOUR SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards monthly Cell Phone Rental Charges being used by the Officers of YAT&C Department for the period from 11.11.2022 to 10.01.2023 for an amount of Rs.10,417/- (Rupees ten thousand four hundred and seventeen only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.34, Dated:24/01/2023
Read: -

From M/s. Bharti Airtel Limited, Bill Nos.BM23371002528903 and BM23371002841329 respectively Date:12-12-2022 and Date:12-01-2023 respectively.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.10,417/- (Rupees ten thousand four hundred and seventeen only) towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement, Tourism & Culture Department for the period from 11.11.2022 to 10.01.2023 (two months)

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 139 - "OE - Mobile Services/Call Charges".

3. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFS Code: ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd - Mobile Service.,
Vijayawada.
The YAT&C (OP. Claims) Department,
The Dy.Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER